M. A. R. 57 (Rule 116)

Measurement Book

No. D

67154

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- ward maintenance by Engaging labour tractor & JCB in ward No 15 Dasarahalli Sub division						
	Estimate cost:- RS 20.00 lakhs						
	Job code:- 015-20-000110 , P-code - 17711						
	W.O No:- EE|DD|WO|165|2020-21, Date 01-02-2021						
	A.A.No:- EE|DD|AS|88|2020-21, Date 02-07-2020						
	T.S.No:- EE|DD|TS|20|2020-21, Date 02-07-2020						
	Agency:- Sri Sreerama Reddy.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 1: Supply of the labour Heavy mazdoor to the required place as. Per the direction of the engineer in charge complete as per Specifications						
	Qty Taken as per Log Book						
	For the month of October —		324.00				
	For the month of November —		300.00				
	For the month of December —		324.00				
	For the month of January —		312.00				
	For the month of February —		288.00				
	For the month of march —		324.00				
			1872.00			Qty = 1872.00 No	
	AE W.15		@ Rs 385.00 / No				₹720720.00

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

67155

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
	2	3	4	5	6	7	8
1	Item No 9: Tractor 50 HP on hire basis including tractor Driver with helper to carryout the works on emergency as per the direction of engineer in charge of the work.						
	Qty taken as per Log Book.						
	For the month of october	—	5	H			
	For the month of November	—	5	0			
	For the month of December	—	5	H			
	For the month of January.	—	5	2			

MEASUREMENT BOOK

Date 1	Full description. etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	For the month of February - 48						
	For the month of march - 54						
			312				
						qty =	312.00 No
	AE W-15						
				@ Rs 2000.00/No			624000.00/-
m No:-3	T.C.B. Excavator on hire basis including TCB operator with helper to carryout the works on emergency as per direction of Engineer in charge of the work.						
	qty taken as per log book.						
	For the month of october — 6 days.						

M. A. R. 57 (Rule 116) **No. D** 67156

Measurement Book

Sanad No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	For the month of November		6 days.				
	For the month of December		6 days.				
	For the month of January		6 days.				
	For the month of February		5 days				
	For the month of march		6 days.				
			35 days.			qty ⇒ 35.00 days.	
	K.E.S.O. ESTIMATE	@ Rs 5200.00/day					182000.00/-

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Total amount ⇒		1526720.00
					GST 12% ⇒		183206.00
					Total bill amt ⇒		= 1709926.00

AEW-15

Seventeen lakhs nine thousand nine hundred & Twenty Six Rupees only.

Certificate:-

1) The Contractor Has done work done is Satisfactrily.
2) The Contractor Cleared the all debris from the work Spot
3) The Contractor used his own vehicle.

04/08/2021

AEW-15 04/08/2021

M. A. R. 57 (Rule 116) **No. D** 67157

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc. of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Audited and admitted for Rs 1709926/- Passed by Cheque for Rs 1643484/- (Sixteen Lakhs Forty Three Thousand Four hundred Eighty Four only)/- by adjustment Rs 66442/- BRNO 59 Accountants Superintendent Exe. Engineer B.B.M.P. Dasarahalli Division				Gross ->	1709926-00	
					IT ->	17099-00	
					LR ->	17099-00	
					CBF ->	1710-00	
					SEST ->	15267-00	
					SEST ->	15267-00	
					Deduct ->	66442-00	
					Net ->	1643484-00	